GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18- Administrative sanction Order for an amount of Rs.11,68,30,000/- (Eleven Crores Sixty Eight Lakhs and Thirty thousand only) to the Director General, Drugs Control Administration, AP, Guntur from the B.E. Provision 2017-18 - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.428 **Dated:27 -07-2017**

Read the following:-

Ref:- 1) Lr.No.Rc.No.1105/P&B/2014, dt. .05.2017 of the DG DCA, A.P, Guntur.
2) G.O.Rt.No.1571, Finance (FMU-HM &FW) Department, dt.11.07.2017.

--oOo--

O R D E R:

Based on the proposals received from the Director General, Drugs Control Administration, A.P, in the reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM &FW) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director General, Drugs Control Administration, A.P., Guntur for an amount of 11,68,30,000/- (Eleven Crores Sixty Eight Lakhs and Thirty thousand only) from the B.E. provision 2017-18 an amount of Rs.6,63,69,000/- and additional amount of Rs.5,04,61,000/- in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2017-18 (under CSS an amount of RS.7.01 crores and MSS RS.4.673 crores total Rs.11.683 crores) towards meeting the expenditure under the following schemes for the year 2016-17:

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision. in BE 2017-18	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2017-18	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Administration of Drugs Control Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-104-06-04-010-011	V	38.62	0	0	38.62	0	12.14	26.48
2	2210-06-104-06-04-010-012	V	1.93	1.36	0	3.29	0	3.29	0
3	2210-06-104-06-04-010-013	V	11.59	0	0	11.59	0	8.28	3.31
4	2210-06-104-06-04-010-016	V	5.79	4.37	0	10.16	0	10.16	0
5	2210-06-104-06-04-130-132	V	1.00	0.45	0	1.45	0	1.45	0
6	2210-06-104-06-04-130-134	V	3.00	15.00	0	18.00	0	18.00	0
7	2210-06-104-06-04-300-000	V	1.00	17.48	0	18.48	0	18.48	0
8	2210-06-104-06-04-500-503	V	1.00	4.50	0	5.50	0	5.50	0
9	2210-06-104-12-04-010-011	V	60.00	0	0	60.00	0	14.92	45.08
10	2210-06-104-12-04-010-012	V	2.00	6.22	0	8.22	0	8.22	0
11	2210-06-104-12-04-010-013	V	2.50	9.92	0	12.42	0	12.42	0
12	2210-06-104-12-04-010-016	V	2.40	12.84	0	15.24	0	15.24	0
13	2210-06-104-12-04-130-132	V	10.00	7.67	0	17.67	0	2.23	15.44
14	2210-06-104-12-04-130-134	V	3.00	24.00	0	27.00	0	27.00	0
15	2210-06-104-12-04-300-000	V	1.50	26.22	0	27.72	0	27.72	0
16	2210-06-104-12-04-500-503	V	1.00	7.25	0	8.25	0	8.25	0
17	4210-04-200-06-04-530-533	V	1,50.00	2,40.00	0	3,90.00	0	3,90.00	0
18	4210-04-200-12-04-530-533	V	4,50.00	1,35.00	0	5,85.00	0	5,85.00	0
Total			7,46.33	5,12.28	0	12,58.61	0	11,68.30	90.31

(PTO)

2. The Director General, Drugs Control Administration, AP, Guntur shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director General, Drugs Control Administration, AP, Chuttugnta,Guntur-4.
The Pay and Accounts Officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
Copy to:
The Finance (FMU-HM&FW) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER